

**DRAFT 4**

**Inspection Report**  
**Enewetak Field Station**  
**Enewetak Atoll, Marshall Islands**

January 16-20, 1993

by  
William D. Jackson  
Department of Energy,

Linda F. Munson  
Evergreen Innovations, Inc.,

and  
David L. Eaton  
EG&G Idaho, Inc.

of the report to be submitted to the Office of Health 1 week after the site visit is completed. If you have any further questions, please contact me on 301-903-6061 or Mr. Loesch on 301-903-4443.

Sincerely,

A handwritten signature in cursive script that reads "C. Rick Jones".

C. Rick Jones  
Director  
Office of Health Physics  
and Industrial Hygiene

2 Enclosures

# SUPPORT AGREEMENT

1. DOCUMENT IDENTIFIER ("X" one)

☒ NEW ☐ REVIEW NO. ☐ REVISION NO. ☐ TERMINATION

2. SUPPLIER (Name, Office Symbol & complete address)  
U.S. Army Strategic Defense Command

ATTN: CSSD-HR-S  
P.O. Box 1500  
Huntsville, AL 35807-3801

GEOGRAPHICAL AREA OR COUNTRY CODE: 01

2a. MAJOR COMMAND CODE  
W74V70

2b. SUBORDINATE COMMAND CODE  
N/A

3. PRESENT AGREEMENT NUMBER  
W31RPD-92072-002

4. TERMINATION DATE  
(Month and Year)

3a. SUPERSEDED AGREEMENT NUMBER  
W31RPD-85001-001

03 98

5. RECEIVER (Name, Office Symbol & complete address)

Department of Energy  
Pacific Area Support Office  
P.O. Box 29939  
Honolulu, HI 96820

5a. DODAAC/FEDSTRIP NUMBER

5b. MAJOR COMMAND CODE

5c. SUBORDINATE COMMAND CODE

GEOGRAPHICAL AREA OR COUNTRY CODE: 15

N/A

N/A

## 6. SUPPORT AGREEMENT RESOURCE SUMMARY

a. CATEGORY CODES	b. SUPPLIER				
	MAN YEARS		GROSS ADDITIONAL COSTS		
	MILITARY	CIVILIAN	TOTAL	NON-REIMBURSEABLE	REIMBURSEABLE
AA			\$ 506.	0	\$ 506.
AF			1,012.	0	1,012.
AH			AS REQUIRED	0	AS REQUIRED
AI			AS REQUIRED	0	AS REQUIRED
AJ			AS REQUIRED	0	AS REQUIRED
AK			AS REQUIRED	0	AS REQUIRED
AL			AS REQUIRED	0	AS REQUIRED
AM			AS REQUIRED	0	AS REQUIRED
AN			8,095.	0	8,095.
AO			AS REQUIRED	0	AS REQUIRED
AP			0	0	0
AQ			AS REQUIRED	0	AS REQUIRED
AR			10,119.	0	10,119.
AS			506.	0	506.
AT			10,119.	0	10,119.
AU			0	0	0
AV			AS REQUIRED	0	AS REQUIRED
AY			1,012.	0	1,012.
AZ			0	0	0
BA			0	0	0
TOTAL			Continued		Continued

6d. RECEIVER DATA (When applicable, provide similar data required in blocks 6a, b and c)

## 7. SAVINGS ACCRUED/COSTS INCURRED MAN YEARS SAVED/EXPENDED TO FEDERAL GOVERNMENT

7a. SAVINGS	7b. COSTS	7c. MAN YEARS SAVED	7d. MAN YEARS EXPENDED
See block 10 FY:	0 FY:	0 FY:	0 FY:

8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submit thru" addresses. Also list those references which specifically apply to the type of organization being supported.)

See paragraph 3.

SUPPORT AGREEMENT					
		1. DOCUMENT IDENTIFIER ("X" one) <input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVIEW NO. _____ <input type="checkbox"/> REVISION NO. _____ <input type="checkbox"/> TERMINATION			
2. SUPPLIER (Name, Office Symbol & complete address)		2a. MAJOR COMMAND CODE W74V70		2b. SUBORDINATE COMMAND CODE	
U.S. Army Strategic Defense Command ATTN: CSSD-HR-S P.O. Box 1500 Huntsville, AL 35807-3801 GEOGRAPHICAL AREA OR COUNTRY CODE: 01		3. PRESENT AGREEMENT NUMBER W31RPD-92072-002		4. TERMINATION DATE (Month and Year)  03 98	
		3a. SUPERSEDED AGREEMENT NUMBER W31RPD-85001-001			
5. RECEIVER (Name, Office Symbol & complete address)		5a. OODAAC FEDSTRIP NUMBER			
Department of Energy Pacific Area Support Office P.O. Box 29939 Honolulu, HI 96820 GEOGRAPHICAL AREA OR COUNTRY CODE: 15		5b. MAJOR COMMAND CODE  N/A		5c. SUBORDINATE COMMAND CODE  N/A	
6. SUPPORT AGREEMENT RESOURCE SUMMARY					
a. CATEGORY CODES	SUPPLIER				
b.	MAN YEARS		c. GROSS ADDITIONAL COSTS		
	MILITARY	CIVILIAN	TOTAL	NON-REIMBURSEABLE	REIMBURSEABLE
BB			\$ 0	0	\$ 0
BC			405.	0	405.
BD			AS REQUIRED	0	AS REQUIRED
BE			4,048.	0	4,048.
BK			506.	0	506.
BS			10,119.	0	10,119.
BU			29,750.	0	29,750.
MG			3,542.	0	3,542.
SE			4,048.	0	4,048.
ST			166,600	0	166,600.
SV			20,238.	0	20,238.
MISC.			AS REQUIRED	0	AS REQUIRED
TOTAL			\$ 270,625.		\$ 270,625.
6d. RECEIVER DATA (When applicable, provide similar data required in blocks 6a, b and c)					
7. SAVINGS ACCRUED/COSTS INCURRED MAN YEARS SAVED EXPENDED TO FEDERAL GOVERNMENT					
7a. SAVINGS FY:		7b. COSTS FY:		7c. MAN YEARS SAVED FY:	7d. MAN YEARS EXPENDED FY:
8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submitt thru" addresses. Also list those references which specifically apply to the type of organization being supported.)					

## INTERAGENCY SUPPORT AGREEMENT

W31RPD-92072-002

1. PURPOSE. This agreement defines support to be furnished by the U.S. Army Strategic Defense Command (USASDC), the supplier, to the U.S. Department of Energy (DOE), the receiver, at the U.S. Army Kwajalein Atoll (USAKA).

### 2. UNDERSTANDINGS.

a. Local procedures and working arrangements are the responsibility of the Commander, USAKA, and the designated DOE representative, and, as such, will be mutually coordinated by these officials to meet conditions within the scope and intent of the agreement.

b. This agreement will be executed in consonance with the provisions of DoD 3200.11, Major Range and Test Facility Base, and DoD 4000.19-R, Defense Regional Interservice Support (DRIS) Regulation.

c. Support provided under this agreement will be accomplished through contracts between the USASDC and the USAKA Logistics/Engineering Support Contractor (LESC) and the USAKA Security/Law Enforcement Contractor (SLEC).

### 3. FUNDING AND REIMBURSEMENT ARRANGEMENTS.

a. The DOE will issue a resource authorization document (RAD), or purchase order, to the USASDC at the beginning of each fiscal year to cover the reimburseable support. The RAD may be issued for the entire fiscal year, or in increments under continuing resolution authority. The RAD will be forwarded to the following address: Deputy Commander, U.S. Army Strategic Defense Command, ATTN: CSSD-KA-B, P.O. Box 1500, Huntsville, Alabama 35807-3801.

b. The LESC will include reimbursable support provided under this support agreement on the memorandum billing report provided the government under the contract data requirements.

c. The USAKA Program Management Office will advise the DOE of expenditures on a monthly basis by submitting a Standard Form (SF) 1080 (Voucher for Transfers Between Appropriations and/or Funds). The voucher will be sent to the DOE within 30 days after the month in which the transaction occurred.

d. Estimated rates for services provided by the USASDC under the provisions of this agreement are published in the USAKA Financial Policy and Rate Manual.

e. The reimburseable costs shown in Block 6 of the DD Form 1144 are estimates and may be exceeded by mutual consent of both signatory parties and their respective comptroller.

ATTACHMENT OF SPECIFIC PROVISIONS

W31RPD-92072-002

<u>CATEGORY OF SUPPORT</u>	<u>SUPPLIER WILL</u>	<u>RECEIVER WILL</u>
(AA) COMPUTER AND DATA PROCESSING (REIMBURSABLE)	Provide programming and data processing services on the basis of non- interference to technical operations.	Reimburse the supplier at direct cost, plus load factor for programming services at established rates for computer time.
(AF) CUSTODIAL SERVICES (REIMBURSABLE)	Provide custodial services.	Reimburse supplier at direct cost, plus load factor for custodial services.
(AH) FIRE PROTECTION (REIMBURSABLE)	Provide fire protection services.	Reimburse the supplier for any net additional cost to meet tenant requirements.
(AI) POLICE SERVICES (NONREIMBURSABLE)	Provide normal law enforcement services.	Comply with supplier's directives/ regulations.
(REIMBURSABLE)	Provide guard service.	Identify need for guard service. Reimburse supplier for guard service.

<u>CATEGORY OF SUPPORT</u>	<u>SUPPLIER WILL</u>	<u>RECEIVER WILL</u>
(AJ) HOUSING/LODGING (REIMBURSABLE)	Provide housing to meet temporary and permanent duty assignment.	Reimburse supplier for housing requested and allocated, or actually occupied, whichever is greater. Reimbursement is not required from the tenant to the extent that reimbursement is received from the tenant's individual recipients of services.
(REIMBURSEABLE)	Provide commensurate living quarters to enable coordinator to accomplish activities at home beyond normal workday hours; to meet with DOE and user personnel; and to host DOE sponsored distinguished visitors, etc. Family quarters will be provided in the event coordinator is married.	Advise USAKA of requirements. Reimburse the supplier at established rates.



<u>CATEGORY OF SUPPORT</u>	<u>SUPPLIER WILL</u>	<u>RECEIVER WILL</u>
(AK) LAUNDRY/DRY CLEANING SERVICES (REIMBURSABLE)	Provide access to laundry/dry cleaning facilities.	Reimburse the supplier for service. Reimbursement is not required from the tenant to the extent that reimbursement is received from the tenant's individual recipients of services.
(AL) MEDICAL/DENTAL SERVICES (REIMBURSABLE)	Provide medical/ dental services.	Ensure that individuals of the tenant organization reimburse the supplier for services received.
(AM) FOOD SERVICES (REIMBURSABLE)	Provide access to dining facilities.	Ensure that individuals reimburse the supplier at the established rate for meals. The tenant may be required to supplement reimbursement obtained at established rates when the tenant requirement result in abnormal costs.

<u>CATEGORY OF SUPPORT</u>	<u>SUPPLIER WILL</u>	<u>RECEIVER WILL</u>
(AN) STORAGE/ WAREHOUSING AND PACKING AND CRATING (REIMBURSABLE)	Provide service.	Reimburse supplier for handling at direct cost, plus load factor. Reimburse supplier for packing and crating to include household effects of personnel.
(AO) TRANSPORTATION SERVICES (REIMBURSABLE)	Provide ground, air, and marine transportation at USAKA IAW applicable regulations.	Reimburse supplier at established rate for transportation except for requirements which can be met by common-use transportation services.
(AP) UTILITIES (NONREIMBURSABLE)	Provide utilities to the extent of existing capabilities.	N/A
(AQ) MORTUARY SERVICES (REIMBURSABLE)	Provide mortuary services as required.	Reimburse supplier at established rates.
(AR) STEVEDORING (REIMBURSABLE)	Provide stevedoring services for DOE vessels.	Reimburse supplier at direct cost, plus load factor except for cases wherein the carrier reimburses the host.
(AS) CALIBRATION OF PRECISION INSTRUMENTS (REIMBURSABLE)	Provide calibration services.	Reimburse the supplier at direct cost, plus load factor.

<u>CATEGORY OF SUPPORT</u>	<u>SUPPLIER WILL</u>	<u>RECEIVER WILL</u>
(AT) TERMINAL OPERATIONS (REIMBURSABLE)	Provide terminal services.	Reimburse the supplier for cargo offloading and handling at direct cost, plus load factor.
(AU) ADMINISTRATIVE OFFICE SPACE (NONREIMBURSABLE)	Provide office space to the extent available.	N/A
(AV) EDUCATION SERVICES (REIMBURSABLE)	Provide schooling for dependent children through high school.	Reimburse the supplier at established rates. Reimbursement is not required from the tenant to the extent that reimbursement is received from the tenant's individual recipients of services.
(AY) ADMINISTRATIVE SERVICES (REIMBURSABLE)	Provide printing and reproduction services.	Reimburse the supplier at established rates.
(AZ) INFORMATION SERVICES (NONREIMBURSABLE)	Provide newspaper and AFRTS services.	N/A
(BA) RELIGIOUS SERVICES (NONREIMBURSABLE)	Provide within capabilities.	N/A

<u>CATEGORY OF SUPPORT</u>	<u>SUPPLIER WILL</u>	<u>RECEIVER WILL</u>
(BB) SAFETY (NONREIMBURSABLE)	Provide a community safety program.	Comply with supplier's safety directives/ regulations.
(BC) COMMUNICATION SERVICES (REIMBURSABLE)	Provide communication services to tenant.	Reimburse the supplier for telephone service for normal local services (Class A-1) for U.S. government (not contractor) offices.
(BD) COMMUNITY SERVICES (REIMBURSABLE)	Provide recreation/ community services to tenant personnel.	Ensure that individuals reimburse the supplier at established rates (bowling, barber, clubs, retail stores, etc.) when applicable.
(BE) LOGISTIC AIR SUPPORT (REIMBURSABLE)	Provide emergency aeromedical evacuation support for tenant assigned personnel at Marshall Islands sites within supplier's capabilities.	Reimburse the supplier at established rates.
(BK) PHOTOGRAPHIC SERVICES (REIMBURSABLE)	Provide official photography services.	Reimburse the supplier at established rates.
(BS) SUBSISTENCE (REIMBURSABLE)	Provide provisions to DOE vessels on an "as required" basis within USAKA capability.	Reimburse the supplier at direct cost, plus load factor.

<u>CATEGORY OF SUPPORT</u>	<u>SUPPLIER WILL</u>	<u>RECEIVER WILL</u>
(BU) EXPENDABLE AND GENERAL SUPPLIES (REIMBURSABLE)	Provide common, generally expendable, nontechnical commodities, material, equipment and supplies as available.	Reimburse the supplier at direct cost, plus load factor.
(MG) VEHICLE MAINTENANCE/ REPAIR (REIMBURSABLE)	Provide maintenance and repair services for tenant's vehicles within capability.	Reimburse the supplier at direct cost, plus load factor.
(SL) ELECTRICAL AND ELECTRONIC EQUIPMENT AND COMPONENTS (REIMBURSABLE)	Provide, maintain, and repair tenant's general or special purpose electrical/ electronic equipment, within USAKA capability.	Reimburse the supplier at direct cost, plus load factor.
(ST) PETROLEUM, OILS, LUBRICANTS AND CHEMICALS (POL) (REIMBURSABLE)	Provide POL, if in stock, and does not jeopardize USAKA's mission.	Reimburse the supplier at direct cost, plus load factor, except for POL which is reimbursed at rates disseminated by the CDRUSAGMPA and applicable DFSC price bulletin.
(SV) SHIPS AND VESSELS (DOE VESSELS) (REIMBURSABLE)	Provide designated berthing space for DOE vessel. Provide power, water, and telephone service to vessel when berthed.	Reimburse the supplier for water and telephone service at applicable rates.

CATEGORY OF SUPPORT

SUPPLIER WILL

RECEIVER WILL

MISCELLANEOUS  
SUPPORT  
(REIMBURSABLE)  
1. COORDINATION

Provide maintenance, repair, supply, and fabrication assistance for DOE vessel when beyond the capability of vessel crew, and to the extent of USAKA capabilities and resources available.

Reimburse the supplier at direct cost, plus load factor.

If requested by DOE, provide coordination for DOE activities based at USAKA. This coordination will ensure that adequate plans have been made and actions taken to support the DOE scientific mission schedules and other requirements delineated in this agreement. One fulltime, dedicated person will be assigned to this effort if requested by DOE.

Advise USAKA of requirements. Reimburse the supplier at direct cost, plus load factor.

CATEGORY OF SUPPORT

SUPPLIER WILL

RECEIVER WILL

2. OVERTIME

Provide overtime support necessary for accomplishment of DOE activities. This support shall be limited to tasks which require accomplishment after the normal workday or workweek as requested by DOE and delineated in this agreement. Overtime support will be provided to the extent of approximately 1,040 direct (productive) manhours per year. Overtime will be approved by the CO, USAKA.

Advise USAKA of requirements. Reimburse the supplier at direct cost, plus load factor.